

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FAIR  
POB 66575  
Baton Rouge, LA 70806

OFFICE USE ONLY

Report Number: 4141

Date Filed: 2/18/2003

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2  
Schedule E-3  
Schedule E-4

2. Date of Election

This report covers from 1/1/2002 through 12/31/2002

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ALTON ASHY

Chairperson

POB 66575

Baton Rouge, LA 70806

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES S. BURLAND

b. Daytime Telephone

225-344-1659

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2003.

Alton Ashy

Signature of Committee/Chairperson

225-344-1177

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 19,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 14,382.55
10. In-Kind Expenditures (Schedule E-2)	\$ 5,973.79
11. Contributions made to Candidates (Schedule E-3)	\$ 9,500.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 29,856.34
13. Other Disbursements (Schedule E-4)	\$ 242.12
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 30,098.46

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 15,038.84
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 19,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 24,124.67
20. Funds on hand at close of reporting period	\$ 9,914.17

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALGIERS GAMING  Harahan, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/2002	\$2,000.00	\$2,000.00
DELTA COIN MACHINES INC. 1426 Tiger Drive Thibodaux, LA 70301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/24/2002	\$3,000.00	\$3,000.00
DELTA MUSIC  Thibodaux, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2002	\$5,000.00	\$5,000.00
FLEMING NOVELTY CO. INC. 1638 West Kirby St. Shreveport, LA 71103  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2002	\$500.00	\$500.00
LASER GAMING  Harahan, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/2002	\$1,500.00	\$1,500.00
M&M GAMING  Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2002	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
M&M GAMING  Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2002	\$500.00	\$2,000.00
M&M GAMING  Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2002	\$1,500.00	\$3,500.00
M&M GAMING  Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2002	\$500.00	\$4,000.00
M&M GAMING  Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2002	\$1,000.00	\$5,000.00
REDMAN GAMING  Kenner, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2002	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808-2928	01/29/2002	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808-2928	04/23/2002	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808-2928	07/08/2002	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808-2928	10/08/2002	management fees	\$ 750.00
HDCC State Capitol Baton Rouge, LA 70804	04/24/2002	sponsorship	\$ 3,000.00
LA BOARD OF ETHICS 2415 Quail Drive Baton Rouge, LA 70808	01/29/2002	PAC annual filing fees	\$ 100.00
LA REPUBLICAN LEGISLATIVE DELEGATION State Capitol Baton Rouge, LA 70804	05/24/2002	sponsorship	\$ 2,500.00
NCSL/ASLCS  Baton Rouge, LA	11/12/2002	sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$ 9,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT AUGUST  New Orleans, LA	06/26/2002	PAC dinner meeting expenses	\$ 1,187.09
SDCC State Capitol Baton Rouge, LA 70804	04/24/2002	sponsorship	\$ 2,500.00
VOLUNTEERS OF AMERICA  Baton Rouge, LA	05/05/2002	charitable contribution	\$ 600.00
MARCELLO'S WINE  Baton Rouge, LA	05/24/2002	PAC event catering	\$ 995.46
3. SUBTOTAL (optional)			\$ 5,282.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,382.55

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## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLOW CATERING  New Orleans, LA	06/25/2002	in-kind catering for Sen. Joel Chaisson fund-raiser	\$ 458.00
WILLOW CATERING  New Orleans, LA	08/12/2002	in-kind catering for Rep. Dan Martiny fund-raiser	\$ 458.00
WILLOW CATERING  New Orleans, LA	09/18/2002	in-kind catering for Sen. Rob Marionneaux fund-raiser	\$ 458.00
WILLOW CATERING  New Orleans, LA	10/21/2002	in-kind catering for Rep. Gary Smith fund-raiser	\$ 458.00
WILLOW CATERING  New Orleans, LA	11/20/2002	in-kind catering for Rep. Ernest Wooten fund-raiser	\$ 458.00
WILLOW CATERING  New Orleans, LA	11/20/2002	in-kind catering for Rep. Tom Capella fund-raiser	\$ 458.00
CLUB 360  New Orleans,	08/12/2002	in-kind catering for Rep. Dan Martiny fund-raiser	\$ 500.00
CLUB 360  New Orleans,	10/21/2002	in-kind catering for Rep. Gary Smith fund-raiser	\$ 500.00
3. SUBTOTAL (optional)			\$ 3,748.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIQUE CUISINE  Baton Rouge, LA	08/12/2002	In-kind catering for Rep. Charles DeWitt fund-raiser	\$ 1,178.75
TONY'S SEAFOOD  Baton Rouge, LA	05/24/2002	in-kind catering for Sen. Kip Holden fund-raiser	\$ 547.04
MARCELLO'S WINE  Baton Rouge, LA	05/24/2002	In-kind beverage for Rep. Charles DeWitt fund-raiser	\$ 500.00
3. SUBTOTAL (optional)			\$ 2,225.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,973.79

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. BEVERLY BRUCE POB 884 Mansfield, LA 71052	03/15/2002	\$ 500.00
REP. BRYANT HAMMETT POB 408 Ferriday, LA 71334	05/02/2002	\$ 250.00
REP. CHARLES HUDSON 1109 W. Vine St. Opelousas, LA 70570	03/15/2002	\$ 250.00
REP. EMMA DEVILLIER 23410 Eden St. Plaquemine, LA 70764	05/24/2002	\$ 250.00
REP. ERIC LAFLEUR POB 617 Ville Platte, LA 70586	03/15/2002	\$ 500.00
SEN. FRANCIS HEITMEIER 3709 Gen. DeGaulle Dr. New Orleans, LA 70114	03/15/2002	\$ 500.00
REP. GREG FRUGE' POB 72 Eunice, LA 70535	03/15/2002	\$ 250.00
REP. JACK SMITH 300 Main St. Rm. 304 Franklin, LA 70538	05/24/2002	\$ 250.00
3. SUBTOTAL (optional)		\$ 2,750.00
4. TOTAL (optional - complete only on last page of this schedule)		

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**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SEN. JERRY THOMAS POB 665 Franklinton, LA 70438	06/25/2002	\$ 1,000.00
REP. JOE TOOMY POB 157 Gretna, LA 70054	05/02/2002	\$ 250.00
SEN. JON JOHNSON 7240 Crowder Blvd. Ste. 405 New Orleans, LA 70127	08/12/2002	\$ 2,500.00
REP. KEN ODINET 932 Angela St. Arabi, LA 70032	05/24/2002	\$ 250.00
SEN. LAMBERT BOSSIERE 6305 Elysian Fields Ave. Ste. 203 New Orleans, LA 70122	09/09/2002	\$ 500.00
REP. LOULAN PITRE 104 W. 65th St. Cut Off, LA 70345	05/24/2002	\$ 250.00
REP. LYDIA JACKSON 601 Texas St. Ste. 201 Shreveport, LA 71101	05/02/2002	\$ 250.00
REP. MICHAEL JACKSON 660 N. Foster Dr. Ste. 214-A Baton Rouge, LA 70806	05/02/2002	\$ 250.00
3. SUBTOTAL (optional)		\$ 5,250.00
4. TOTAL (optional - complete only on last page of this schedule)		

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. RENEE PRATT 3313 S. Saratoga Ste. 6 New Orleans, LA 70115	05/02/2002	\$ 250.00
REP. ROBERT FAUCHEUX POB 1960 LaPlace, LA 70069	05/02/2002	\$ 250.00
REP. SYDIE MAE DURAND POB 2840 Parks, LA 70582	05/24/2002	\$ 250.00
REP. WILFRED PIERRE 718 S. Buchanan St. Lafayette, LA 70501	05/02/2002	\$ 250.00
SEN. WILLIE MOUNT POB 3004 Lake Charles, LA 70602	03/15/2002	\$ 500.00
3. SUBTOTAL (optional)		\$ 1,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 9,500.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HANCOCK BANK POB 4019 Gulfport, MS 39502	01/31/2002	service fees	\$ 1.19
HANCOCK BANK POB 4019 Gulfport, MS 39502	02/28/2002	service fees	\$ 3.31
HANCOCK BANK POB 4019 Gulfport, MS 39502	03/31/2002	service fees	\$ 2.28
HANCOCK BANK POB 4019 Gulfport, MS 39502	04/30/2002	service fees	\$ 2.45
HANCOCK BANK POB 4019 Gulfport, MS 39502	05/31/2002	service fees	\$ 6.03
HANCOCK BANK POB 4019 Gulfport, MS 39502	06/30/2002	service fees	\$ 10.45
HANCOCK BANK POB 4019 Gulfport, MS 39502	07/02/2002	nsf item	\$ 26.00
HANCOCK BANK POB 4019 Gulfport, MS 39502	07/05/2002	nsf items	\$ 78.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HANCOCK BANK POB 4019 Gulfport, MS 39502	07/09/2002	nsf item	\$ 26.00
HANCOCK BANK POB 4019 Gulfport, MS 39502	07/15/2002	nsf item	\$ 26.00
HANCOCK BANK POB 4019 Gulfport, MS 39502	07/31/2002	service fees	\$ 10.99
HANCOCK BANK POB 4019 Gulfport, MS 39502	08/31/2002	service fees	\$ 10.11
HANCOCK BANK POB 4019 Gulfport, MS 39502	09/30/2002	service fees	\$ 9.42
HANCOCK BANK POB 4019 Gulfport, MS 39502	10/31/2002	service fees	\$ 10.50
HANCOCK BANK POB 4019 Gulfport, MS 39502	11/30/2002	service fees	\$ 9.58
HANCOCK BANK POB 4019 Gulfport, MS 39502	12/31/2002	service fees	\$ 9.81
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 242.12

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